

VENDOR TRAINING CHECKLIST

STORE NAME _____ VENDOR NUMBER _____

STAFF PRESENT AND THEIR POSITION(S) _____

Check Items Explained to Vendor:

1. _____ Terms of Vendor Agreement.
2. _____ Maintaining qualifications to be an authorized vendor including, but not limited to: minimum inventory, pricing of WIC food items, commensurate pricing, purchasing formula only from the list of infant formula wholesalers, distributors and retailers licensed in Kentucky, being disqualified or withdrawn from Food Stamps, assessed a civil money penalty by Food Stamps, submission of all required forms within the time frames and the consequences of not maintaining the qualifications.
3. _____ Authorized foods along with receiving a current list of acceptable WIC foods.
4. _____ Procedures for redeeming food instruments including, but not limited to: entering "Pay Exactly" on face of food instrument prior to obtaining a signature, charging only for authorized and approved foods received by the participant, parent, caretaker or proxy. Not allowing more food than is authorized and not issuing IOU's or due bills. **Note: The signature does not have to be that of the participant named on the food instrument.**
5. _____ Use of the Vendor Stamp.
6. _____ Procedures for receiving payment, including time frames and required documentation. (All food instruments must clear the contracted bank within 90 days.)
7. _____ Procedures for revalidation of food instruments. Check 21, check clearing act, which will use image replacements instead of paper food instruments. Images from the banks will be smaller, but will be revalidated like paper food instruments.
8. _____ Requirement to attend training.
9. _____ Requirement to allow monitoring of store.
10. _____ Responsibility for training employees including responsibility for their actions.
11. _____ Violations of Program and applicable sanctions, including the Federally mandated sanctions and disqualification periods.
12. _____ Right to request fair hearing for termination or denial of application, **except** that expiration of the agreement or disqualification based on a Food Stamp Program disqualification or the State Agency's determination regarding participant access are not subject to review. Disqualification from the WIC Program may result in disqualification from the Food Stamp Program and may not be subject to administrative or judicial review under the Food Stamp Program.
13. _____ Agreement is null and void upon change of ownership.

VENDOR OR AUTHORIZED REPRESENTATIVE:

I HEREBY CERTIFY THAT THE ITEMS THAT ARE CHECKED ABOVE WERE **EXPLAINED** TO THE ABOVE LISTED STAFF AND ME. I DO UNDERSTAND EACH AND EVERY ITEM.

_____ SIGNATURE	_____ TITLE	_____ DATE
--------------------	----------------	---------------

PERSON PROVIDING TRAINING:

_____ SIGNATURE	_____ TITLE	_____ DATE
--------------------	----------------	---------------